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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14630-AMC

DARRYL A. SELAND
567 SUMMIT HOUSE
WEST CHESTER PA 19382

Petition Filed Date: 07/24/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/23/2022 | \$211.00 | | 09/22/2022 | \$211.00 | | 10/24/2022 | \$211.00 | |
| 11/22/2022 | \$211.00 | | 12/22/2022 | \$211.00 | | 01/24/2023 | \$211.00 | |
| 02/23/2023 | \$211.00 | | 03/22/2023 | \$211.00 | | 04/24/2023 | \$211.00 | |
| 05/22/2023 | \$211.00 | | 06/23/2023 | \$211.00 | | 07/24/2023 | \$211.00 | |
| Total Receipts for the Period: \$2,532.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,912.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | MOHELA ON BEHALF OF »» 001 | Unsecured Creditors | \$57,207.99 | \$3,249.51 | \$53,958.48 |
| 2 | FIRST NATIONAL BANK OMAHA »» 002 | Unsecured Creditors | \$1,380.73 | \$78.48 | \$1,302.25 |
| 3 | US BANK NA »» 003 | Unsecured Creditors | \$8,418.13 | \$465.10 | \$7,953.03 |
| 4 | DISCOVER BANK »» 004 | Unsecured Creditors | \$4,907.99 | \$271.15 | \$4,636.84 |
| 5 | FRANKLIN MINT FEDERAL CU »» 005 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | EDUCATIONAL CREDIT MGMT CORP »» 006 | Unsecured Creditors | \$26,515.05 | \$1,506.07 | \$25,008.98 |
| 7 | MERRICK BANK »» 007 | Unsecured Creditors | \$5,758.03 | \$318.10 | \$5,439.93 |
| 8 | BANK OF AMERICA NA »» 008 | Unsecured Creditors | \$11,191.16 | \$635.72 | \$10,555.44 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» 009 | Unsecured Creditors | \$5,401.52 | \$298.48 | \$5,103.04 |
| 10 | CITIBANK NA »» 010 | Unsecured Creditors | \$362.69 | \$15.53 | \$347.16 |
| 11 | STATE FINANCIAL NETWORK LLC »» 011 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 12 | HYUNDAI MOTOR FINANCE COMPANY »» 12S | Secured Creditors | \$886.38 | \$886.38 | \$0.00 |
| 0 | GARY E THOMPSON ESQ | Attorney Fees | \$1,000.00 | \$1,000.00 | \$0.00 |
| 13 | HYUNDAI MOTOR FINANCE COMPANY »» 12U | Unsecured Creditors | \$2,533.91 | \$104.48 | \$2,429.43 |

Chapter 13 Case No. 19-14630-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$9,912.00 | Current Monthly Payment: | \$211.00 |
| Paid to Claims: | \$8,829.00 | Arrearages: | \$36.00 |
| Paid to Trustee: | \$847.89 | Total Plan Base: | \$12,480.00 |
| Funds on Hand: | \$235.11 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.